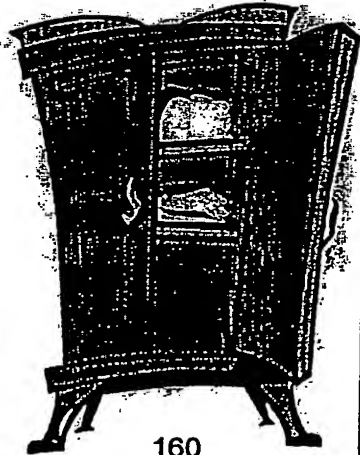
		Marnell Corrao Associate, Inc. Interiors Specification Specification Number: 12451-3A-12		Area / Item Budget Group: 3A-12 Specification Group: 12541-1 Revision Number: Free Standing Furniture Issue Date: 1 8/30/99		110			
		Project Name: Rio - Palazzo Suites		Area: Palazzo 3A Location: Living Room			Specifier: Kathleen		Project Number: MCA: 61797 AAM: 27797
Contractor Furnished / Contractor Installed						120			
Manufacturer: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone: (626) 969-7871 Fax: (626) 969-8304 Specifier's Contact: John Phone: (626) 969-7871 Fax: (626) 969-8304				Distributor: Phone: Fax: Specifier's Contact: Phone: Fax: 4					
Item Description: Entertainment Center				Overall Dimensions: 99.75"W x 28"D x 85"H Other Dimensions: 99.75"W x 28"/19.5"D x 85"/77.25"H		130			
Manufacturer Catalog No: Archive #3904 / 3905L / 3905R				Manufacturer Description: Entertainment Unit - Center & Sides (Left & Right)					
Quantity: 1 EA		Unit Price: \$ 9,177.50		Total Estimated Price: \$ 9,177.50		Budget: \$ 8,152.00		140	
Sample/Strike Off: YES		Sample/Strike Off Lead Time: 3 weeks Product Lead Time: 2 weeks		Sample/Strike-Off to: Kathleen MCA 4495 S. Polaris Ave. Las Vegas, NV 89103 Phone: (702) 739-9413 Fax:					
Specification: Finish: Presidio / #27 Winter HI Polish Notes: <ul style="list-style-type: none"> • Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. • Interior Dimensions: #3904 Center Upper Section: 38"W x 21"D x 31"H Lower Section: 38"W x 22.5"D x 35"H Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21". #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments. • Spec Issued to Purchasing on 5/26/98. 				Image:  160				150	
Linked Specifications:									
170		Is COM?		Specification No.		Quantity		Description	
<input type="checkbox"/>									

FIG. 1

10015903-103001

Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: Cherisse Castro et al. Docket: TRIRG-01001 US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US


 Marnell Corrao Associates, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 1 of 3				
Project Name: Rio - Palazzo Suites		Area: Palazzo 3A Location: Living Room				
Purchasing Agent: Mike Portz		Project Number: MCA: 61797 AAM: 27797				
Vendor: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone(1): (626) 969-7871 Fax(1): (626) 969-8304 Contact: John Phone(2): (626) 969-7871 Fax(2): (626) 969-8304 Secondary Contact: Jim Phone(3): (626) 969-7871 Fax(3): (626) 969-8304		Terms: Net 30 For invoices received by the 20 th of the month, a check will be sent by the 20 th of the following month. <i>Faxed Invoices will not be accepted for processing!</i> Reference #: 88r959489490 FOB: Jasper, IN Final Dest: Las Vegas, NV				
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413		Ship via: IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!</i>				
Area / Item No:	MCA Spec No:	MCA Item Description:	Qty	Unit	Unit Price	Extension
1 3A-12	12451-13A-12	Entertainment Center	1	EA	9,177.50	\$9,177.50
Manufacturer's Catalog Number: Archer: #3904 / 3905L / 3905R Manufacturer's Description: Entertainment Unit - Center & Sides (Left & Right) Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> • Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. • Interior Dimensions: #3904 Center Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21". #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVS 2 1/2" Adjustments. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 						
Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address.						

FIG. 2

10015903 " 103001

Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: C. M. Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US


		Marnell Corrao Associates, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 2 of 3			
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413			Ship via:		INX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct INX to place purchase order number on all invoices submitted to MCA. MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!		
	Area / Item No:	MCA Spec No:	MCA Item Description	Qty	Unit	Unit Price	Extension
2	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
3	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
4	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
5	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging.							
Purchase Order Subtotal:							\$54,677.50
Sales Taxes: (Nevada Sales Tax at 7%)							\$3,827.43
Freight:							\$5,000.00
Purchase Order Total:							\$63,504.93

FIG. 2 continued

10015903 103001

Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: Cherissa Castro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US


 <p>Mamell Corrao Associates, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481</p>	<p>Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 3 of 3</p> <p>Purchase Order General Notes:</p> <ol style="list-style-type: none"> All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that are in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire & Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410. Cleaning and maintenance instructions to be submitted with invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i> <i>Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order.</i> Please ship item 1 to: Rio Suite Hotel & Casino C/O Mamell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413 Please ship items 2, 3, 4, and 5 to: Mamell Corrao Warehouse 4445 South Polaris Avenue Las Vegas, NV 89103 Attn: Mike Portz (702) 739-6481 	<p>by: _____ Vendor: Mamell Corrao Associates</p>
---	---	--

FIG. 2 continued

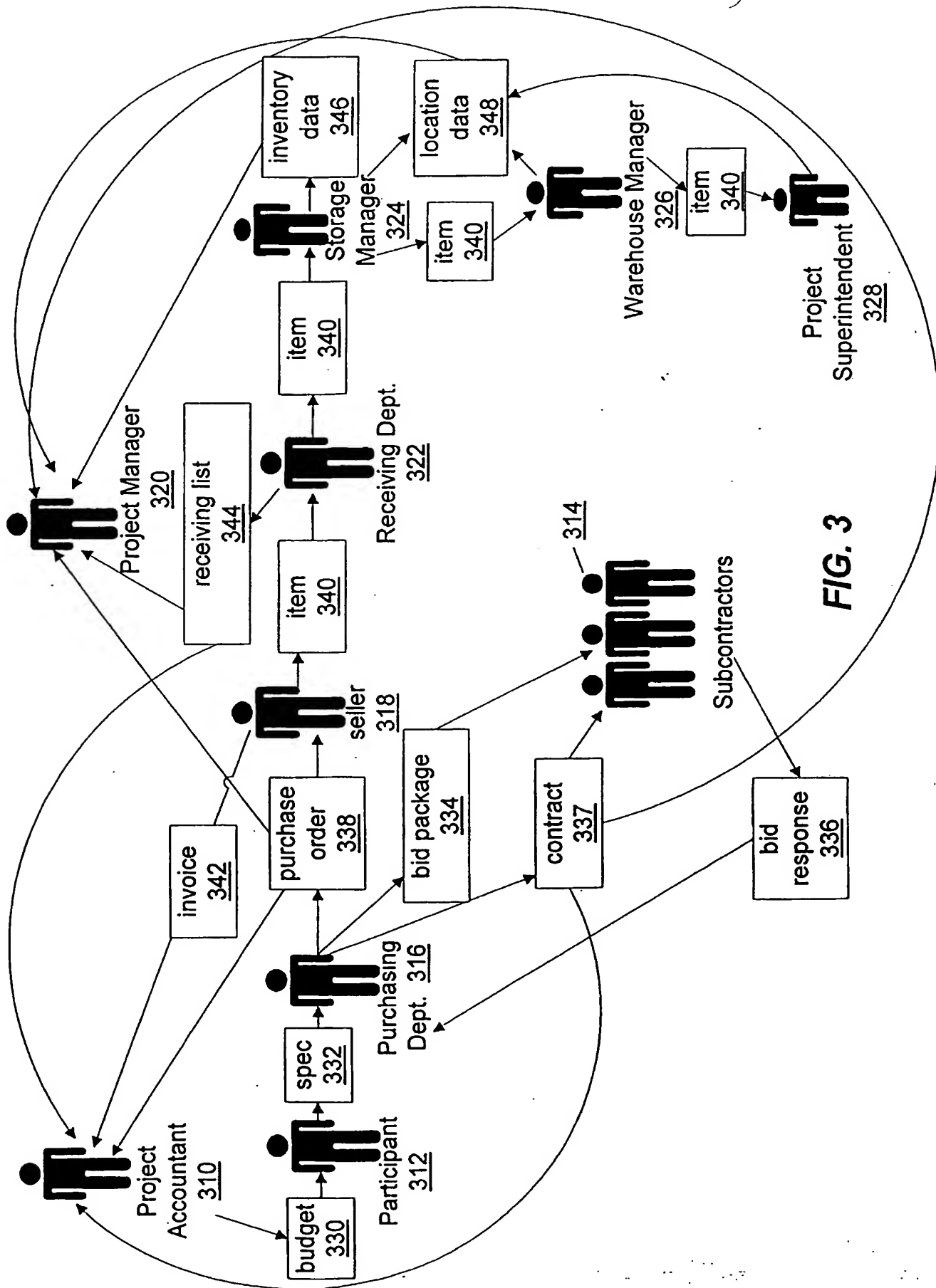
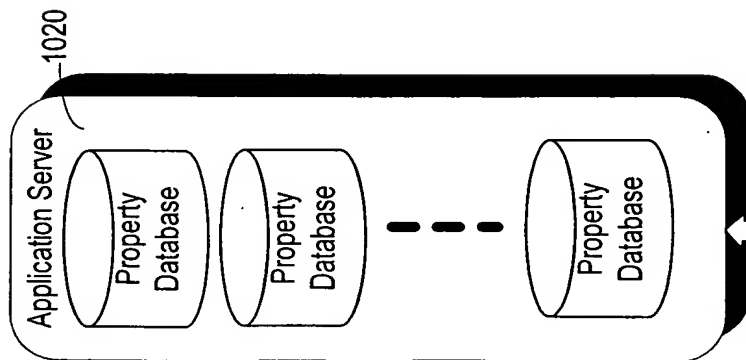


FIG. 3

FIG. 3

FIG. 1

1000



1100

Client computer

Design System Toolset
(Data Input/Modification)

-CAD Intelligent Agent
-Specification Builder
-Schedule Tool

Procurement Toolset
(Data Input/Modification)

-Bid
-Purchase

Administration Toolset

1300

Cost Toolset
(Data Input/Modification)

-Estimate
-Budget
-Contract
-Payment
-Invoice

Project Teamwork Toolset
(Data Input/Modification)

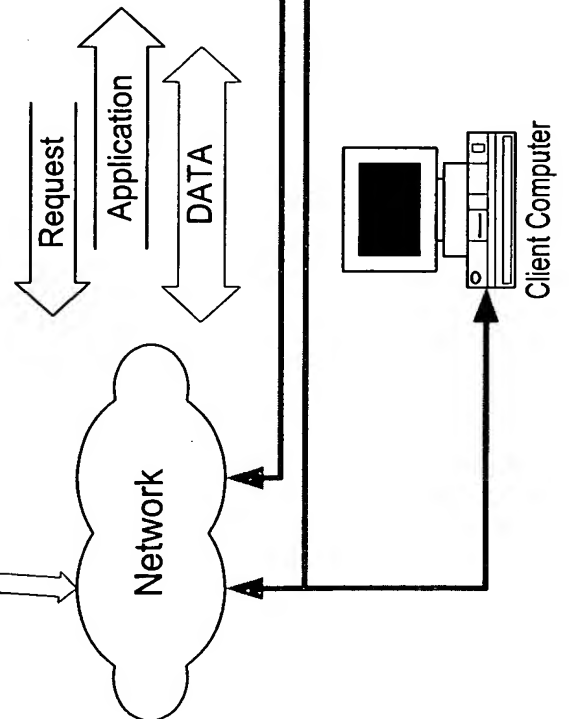
-Collaboration
-Request for Information
-Meeting Minutes

Utilities Toolset

1400

1050

Figure 4



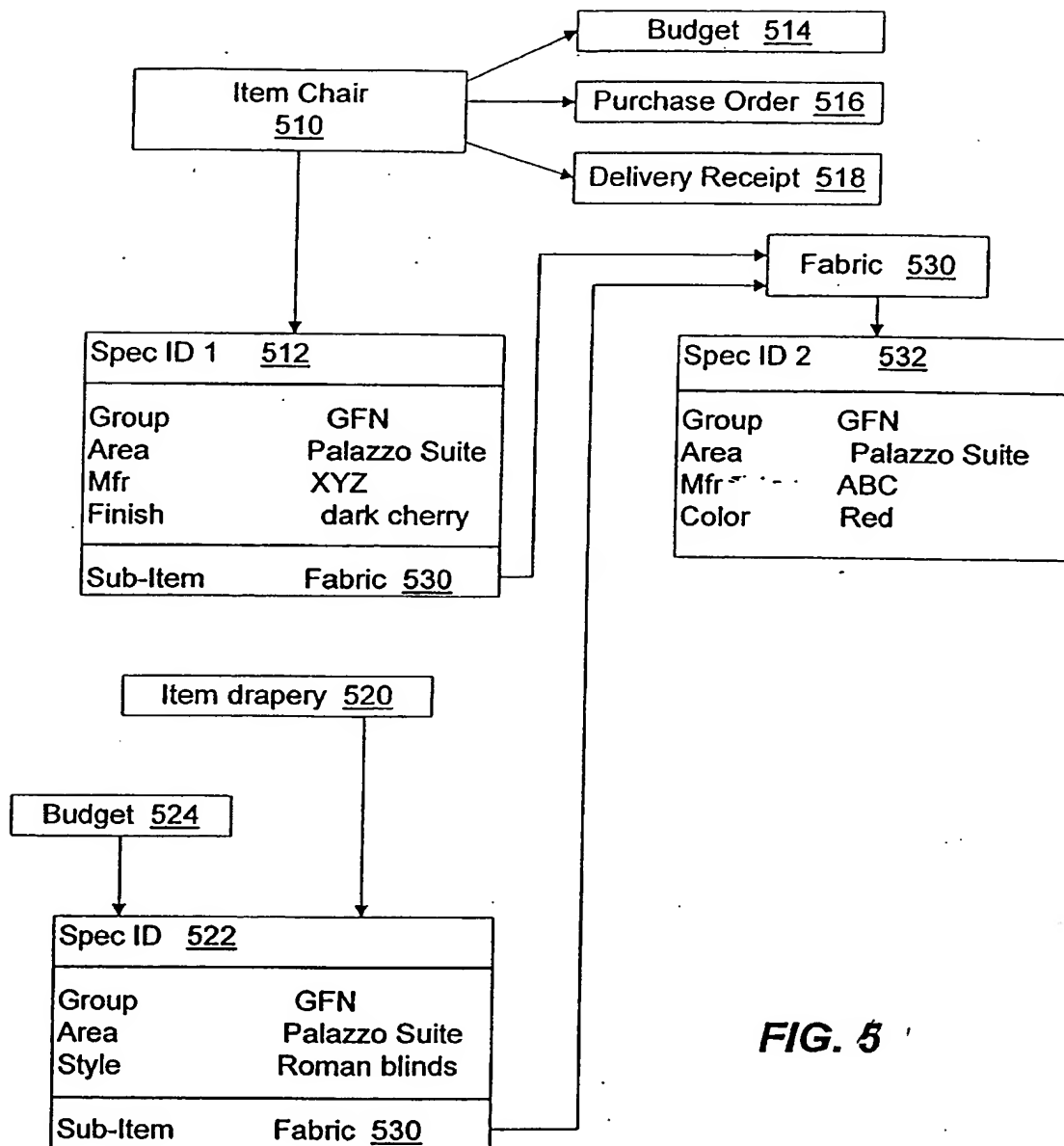


FIG. 5

10015903-103001

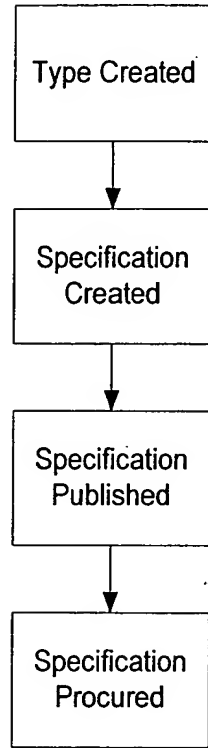


Figure 6

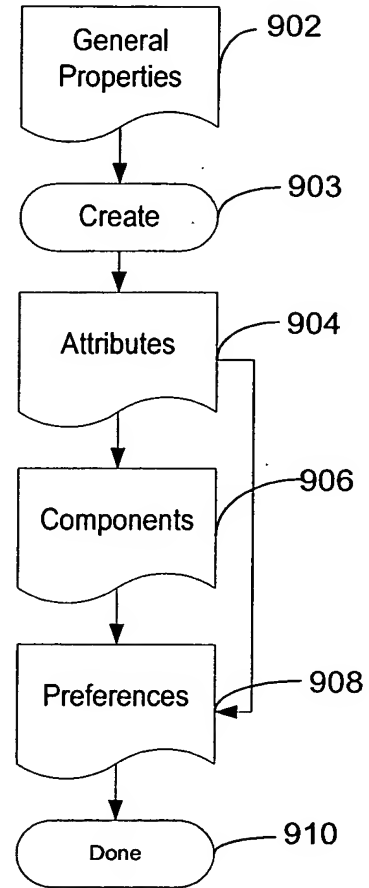


Figure 9

10015903-103001

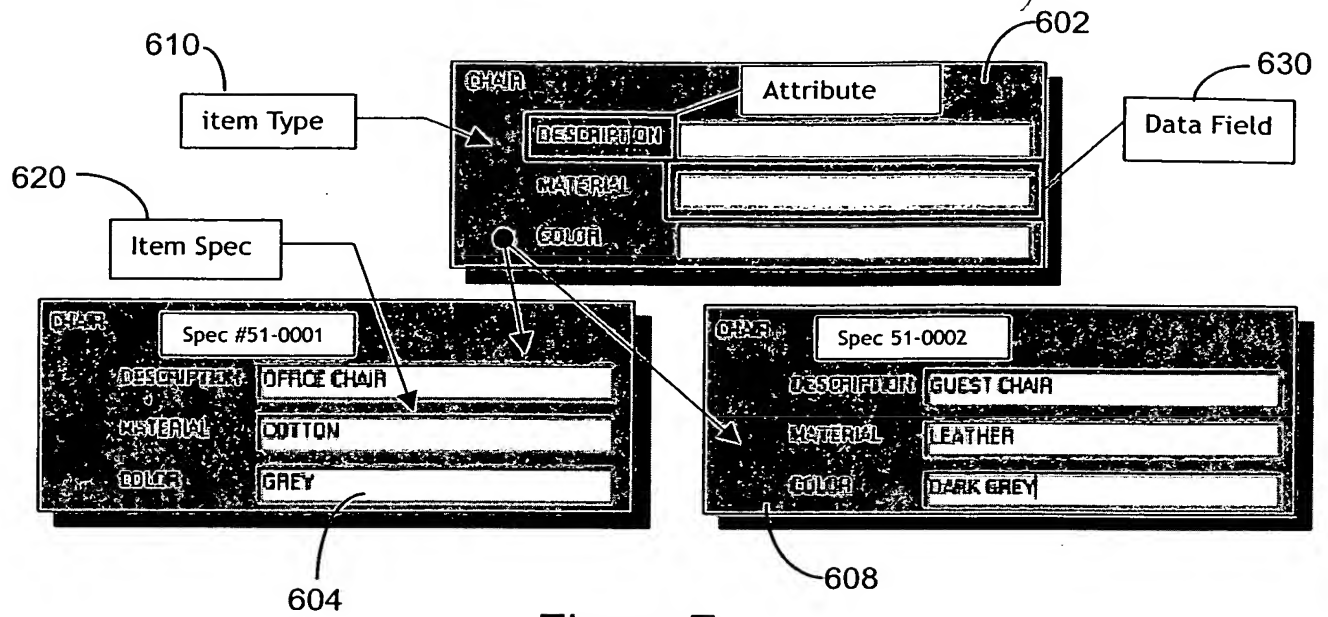


Figure 7

10015903-103001

Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: C. M. Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US

810
820

Select Classification

ALL CLASSIFICATIONS

- 01000 - General Requirements
- 02000 - Site Construction
- 03000 - Concrete
- 04000 - Masonry
- 05000 - Metals
- 06000 - Woods and Plastics
- 07000 - Thermal and Moisture Protection
- 08000 - Doors and Windows
- 09000 - Finishes
- 10000 - Specialties
- 11000 - Equipment
- 12000 - Furnishings
 - 12050 - Fabrics
 - 12100 - Art
 - 12300 - Manufactured Casework
 - 12400 - Furnishings and Accessories
 - 12500 - Furniture
 - 12600 - Multiple Seating
 - 12700 - Systems Furniture
 - 12800 - Interior Plants and Planters

Select Item Type

Type Code	* Type Name	Type Info
12500	Furniture Set	D
12510	Office Furniture	D
12520	Seating	D
12540	Hospitality Furniture	D
12560	Institutional Furniture	D
12580	Residential Seating (Residential Furniture)	D
12581	Free Standing Residential Furniture (Residential Furniture)	D

812

☒ Display Default Item Types (*) indicates that the Item Type has been retired

Figure 8

Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: Chen Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US

TRIRGA Data Type Wizard - General Properties - Main and General Properties provided by TRIRGA

http://www.trirga.com/Products/Products.asp?Product=...

TRIRGA Art Worman, 123 Main Street (New York, NY)

Friday, Aug 17, 2001 9:55 AM

Powered by TRIRGA Inc

Item Type Wizard

Fields marked with (*) must be entered.
 Project #: P1 Project Name: Office Complex

Step 1 of 4: (Required) describe general properties of the Item Type

Classification Path 1025

- ALL CLASSIFICATIONS
 - 0000 - General Requirements
 - 0000 - Site Construction
 - 0000 - Concrete
 - 0400 - Masonry
 - 0500 - Metals
 - 0600 - Woods and Plastics
 - 0700 - Thermal and Moisture Protection
 - 0800 - Doors and Windows

Disciplines 1035

- ☐ A - Architectural
- ☐ C - Civil
- ☐ E - Communication
- ☐ EE - Electrical
- ☐ FP - Fire Protection
- ☐ FS - Food Service
- ☐ I - Interior
- ☐ L - Landscapes

Type Name 1042

Type Code 1044

Type Description 1046

Item Type Unit of Measure Type 1048

Default Item Type Unit of Measure 1050

Usage

☒ Purchased
☐ Non-Purchased

Create Close

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Figure 10

1020

1110

1120

1130

Item Type Wizard

Fields marked with (*) must be entered.

Project #: 12 Project Name: 0000-Example

Step 2 of 4: (Optional) Describe Attributes of the Item Type

Object: L1135 Name: Television

Description: All Televisions

Category: TV Type: Monitor

Label: Brand

Start Row: 10 Row Span: 1

DropList Items: Sony, Panasonic, Sharp

Use semicolons to separate items

Figure 11

» Category Custom

» Name Brand

Comment Name of Manufacturer

» Start Row 10

Default Value

Use DropList ☒

» Type Text

» Label Brand

» Row Span 1

DropList Items Sony, Panasonic, Sharp

(Use semicolons to separate items)

Figure 12

Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: Ch... M. Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US

» Type Name

» Type Code

Type Description

» Item Type Unit of Measure Type

» Default Item Type Unit of Measure

» Usage ☐ Purchased ☒ Non-Purchased

Source

Figure 13

Step 3 of 4: (Optional) Describe Components of the Item Type

Code: 12531 Name: TABLE AND CHAIR SETS

Description:

Discipline(s):

Classification: 12500 - Furniture Source: Project

Select	Number	Name	UOM	Per Item Type				Include in Item Cost
				Min.	Max	Pct Waste	Abs Waste	
<input checked="" type="checkbox"/>	12511	TABLES	each	<input type="text" value="1"/>	<input type="text" value="10"/>	<input type="text" value="0.0"/>	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>

Figure 14

10015903-103001

Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: Christopher M. Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US

CAD Intelligence Mark Definition None

For Bids, RFQs, or Purchase Orders, default the quantity to

☐ ((Quantity Drawn * Virtual Area Multiplier) + Quantity of Components) - Quantity Purchased
☐ Quantity Specified - Quantity Purchased
☒ Maximum of Above Quantities

Default Component Cost Behavior

☒ Associated
☐ Roll-Up

Default Waste Factor (per virtual area) 0.0 %

Default Absolute Waste (per virtual area) 0.0

Figure 15

Figure 16

Specifying an Item Process Flow

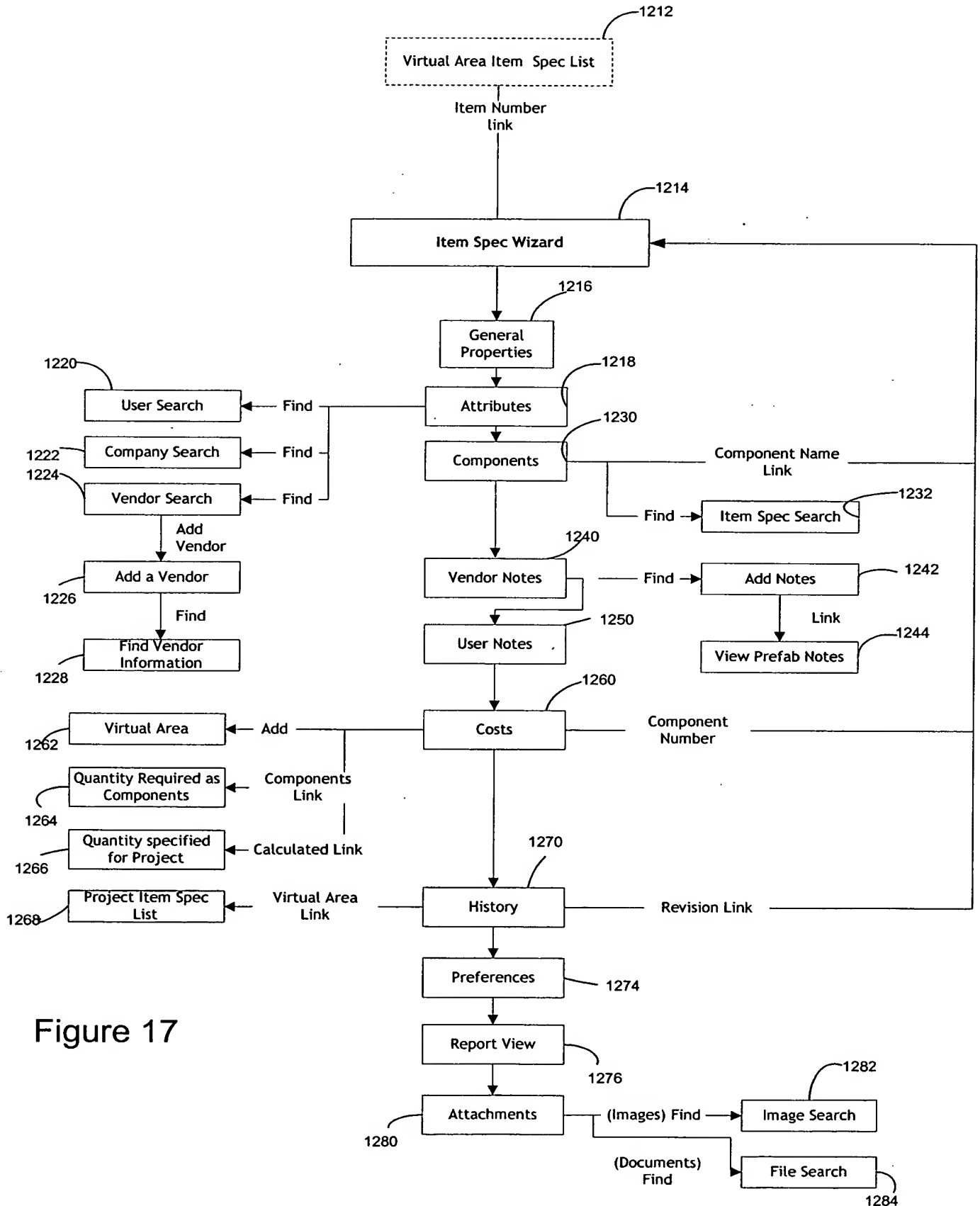


Figure 17

Title: IT SPECIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: C. M. Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Viera
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US

Figure 18A

Item Spec Wizard

Fields marked with (>>) must be entered.

Step 1 of 10: (Required) Enter General Properties for the Item

General Properties	Item Number	The Project-001-008	Revision	0
Attributes	>> Name	Office Guest Chair	Item Type	Seating
Components	Classification	12500 - Furniture		
Vendor Notes	Discipline	<input type="radio"/> A - Architectural <input checked="" type="radio"/> I - Interiors		
User Notes	Item Access	Property		
Costs	Item Description	Guest Chair in Office 201		
History	Status	Work In Progress		
Preferences	Unit of Measure Type	Quantity	Import from Catalog	
Report View	Unit of Measure	each		
Attachments	Usage	Purchased		
	Estimated Base Cost	480.00	US dollars	
	Budget Code	001-100-00	Find	

Save
Close
Next

10015903 - 103001

1218

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 2 of 10: (Optional) Describe Attributes of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Attribute Categories

☒ Custom

☐ Group/Collection

☐ Seat Type

☐ Stretcher Type

☐ Wood Type

☐ Metal Type

☐ Color/Finish

☐ Options

Berks Office Furniture

S-Data

Black Poly

Black

☒ General

☐ CSI MasterFormat

☐ CSI Uniformat

☐ Height

☐ Width

☐ Depth

☐ Arm Height

☐ Seat Height

☐ Seat Width

☒ Vendor

12520

17 - 21

20

20

4 range

25

20W - 20D

inches

inches

inches

inches

inches

inches

Previous

Save

Close

Next

Figure 18B

1230

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 3 of 10: (Optional) Select Components of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Components

Components (Quantities Per Item)

<input checked="" type="checkbox"/> Fabric Tenor	<input type="checkbox"/> Remove	The Project-001-007 20
--	---------------------------------	---

Available Components:

- ☒ Fabrics (2.0) FND
- ☒ Paints (20.0) FND
- ☒ Stain and Transparent Finishes (20.0) FND

Previous
Save
Close
Next

Figure 18C

1232

Item Spec Search

Item Name

Publish Date From

Publish Date To

Version

Search

Close

Items Search Results

☒ Accept All

Page 1 of 1 Total Results found 2

Select	View	Item No	Item Name	Item Type Name	Version	Publish Date	Price
<input checked="" type="checkbox"/>	View	The Project-001-002	Chair Fabric	Fabrics	0	2001-07-16	4.00
<input checked="" type="checkbox"/>	View	The Project-001-007	Fabricut Tenor	Fabrics	0		55.00

Accept

Fig. 18D

FIG. 18D

1230

Item Spec Wizard

Step 3 of 10: (Optional) select Components of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

Components

☒ Components (Quantities Per Item)

<input checked="" type="checkbox"/> Chair Fabric	<input type="checkbox"/> Remove	The Project-001-002	<input type="text" value="1.0"/> each
<input checked="" type="checkbox"/> Fabric Upholstery	<input type="checkbox"/> Remove	The Project-001-007	<input type="text" value="2.0"/> each

☐ Available Components

Previous **Save** **Close** **Next**

Figure 18E

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 4 of 10: (Optional) Enter Vendor Notes for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Vendor Notes:

DATA

Reset

Find

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

Previous

Save

Close

Next

Fig. 18F

Title: ITEM IDENTIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: Cheris Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US

10015903-103001

1250

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 5 of 10: (Optional) Enter User Notes for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

User Notes:

B I U --- Reset

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary.

1. **Bold**
2. *Italicized*
3. Underlined

Previous
Save
Close
Next

Fig. 18G

1260

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 6 of 10: (Optional) Enter Costs for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Office Guest Chair Costs by Virtual Area Rollup Cost

Estimated Unit Cost	480.00 US dollars	Unit of Measure: each
Included Component Cost	115.14 US dollars	
Total Estimated Cost	595.14 US dollars	

1260-1

Del	B	Corle	Virtual Area Path	Multiplier	Drawn	Components	Calculated	Specified	Estimate
<input type="checkbox"/>			\The Property\Floor 1 \Room	1	1.0	0.0	1.0	0.0	0.00
TOTALS:					1.0	0.0	1.0	0.0	0.00

1260-2
1260-3
1260-4

Add
Delete
Transfer to Budget

Estimated Total Cost for Item

Component No.	Name	Qty per Item	Est. Cost/Component	Pct. Waste	Abs. Waste	Extended Cost	Included
The Project-001-002	Chair Fabric	1 each	\$4.00	1.0	0.0	\$4.00	Y
The Project-001-007	Fabricut Tenor	2 each	\$55.00	1.0	0.0	\$110.00	Y
Component Subtotal						\$114.00	
Estimated Unit Cost						\$480.00	
Estimated Total Cost						\$594.00	

Previous
Save
Close
Next

Figure 18H

1262

Virtual Area

Name	Specified Qty
The Property	<input type="text"/>
The Property/Floor 1	1.0

Save Close

Figure 18I

Sheet 26 of 31

Title: ITEM CLASSIFICATION OBJECT MANAGEMENT SYSTEM
 Applicant: Cheris Nicastro et al. Docket: TRIRG-01001US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247690 US

PROJECT "E065T001"

1270

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 7 of 10: (Optional) view History of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

☐ Show quantity legend

The quantities listed are as of the time of publication.
For current quantities please use the Item Specification.

Revision	Publish Date/Time	Published By	Status	UOM	M	D	C	S	B	PP	P	Sh	R
----------	-------------------	--------------	--------	-----	---	---	---	---	---	----	---	----	---

Previous
Close
Next

Figure 18J

1274

T0015903-103001

Item Spec Wizard

General
 Properties
 Attributes
 Components
 Vendor Notes
 User Notes
 Costs
 History
Preferences
 Report View
 Attachments

Step 8 of 10: (Optional) Select Preferences for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

For Bids, RFQs, or Purchase Orders, default the quantity to

☒ Quantity Drawn * Virtual Area Multiplier - Quantity Purchased
☐ Quantity Specified - Quantity Purchased

Waste Factor (per virtual area) %

Absolute Waste (per virtual area) (each)

Previous
Save
Close
Next

Figure 18K

Sheet 28 of 31
Title: ITEM SPECIFICATION OBJECT MANAGEMENT SYSTEM
Applicant: Cheris Nicastro et al. Docket: TRIRG-01001US0
Appl. No.: Unassigned Atty: Larry E. Vierra
Filing Date: October 30, 2001 Phone: (415) 369-9660
Express Mail No.: EL 795247690 US

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Item Spec Wizard

Step 9 of 10: (Optional) Report View of the Item

General Properties Attributes Component Vendor Notes User Notes Notes History Preferences Report View Attachments

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	Interior
Classification	12500 - Furniture		

Next Last Page 1 of 3 PDF Refresh

The Company: 423 Main Street, Anytown, NY 10000
Phone: 999-999-9999
Fax:

Item Number: The Project-001-008
Item Name: Office Guest Chair

Project Name:	Project Number:	Property:	Specifier:
The Project	001	The Property NY 00000	User One user@company.com

Manufacturer:	Item's Office Furniture 8571 Riverside Blvd. Northridge, CA 91324 U.S.A. 310 Phone: (818) 999-9999 Fax:	Vendor:
Primary Contact:	Phone:	Primary Contact:
Phone:	Phone:	Phone:
Email:	Email:	Email:
Secondary Contact:	Secondary Contact:	Secondary Contact:

Phone:

Email:

Item Description:

Guest Chair in Office 201

Regular street Type: Performance Spec

Allow Equal Vendor: Yes

Vendor Lead Time: 8 weeks

To Be Bid: Yes

Manufacturer Catalog: Manufacturer Item Number: Manufacturer Description:

Previous Close Next

Figure 18L

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Item Spec Wizard

Fields marked with (>>) must be entered.

Step 10 of 10: (Optional) Add Attachments for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Images (.jpg, .gif, or .bmp) ☒ Show Images **Find** **Upload**

Select	#	Name	Image
<input type="checkbox"/>	1	fabric image.jpg	
<input type="checkbox"/>	2	chair image.jpg	

Delete

Documents **Find** **Upload**

Select	#	Name
<input type="checkbox"/>	1	specification document.doc

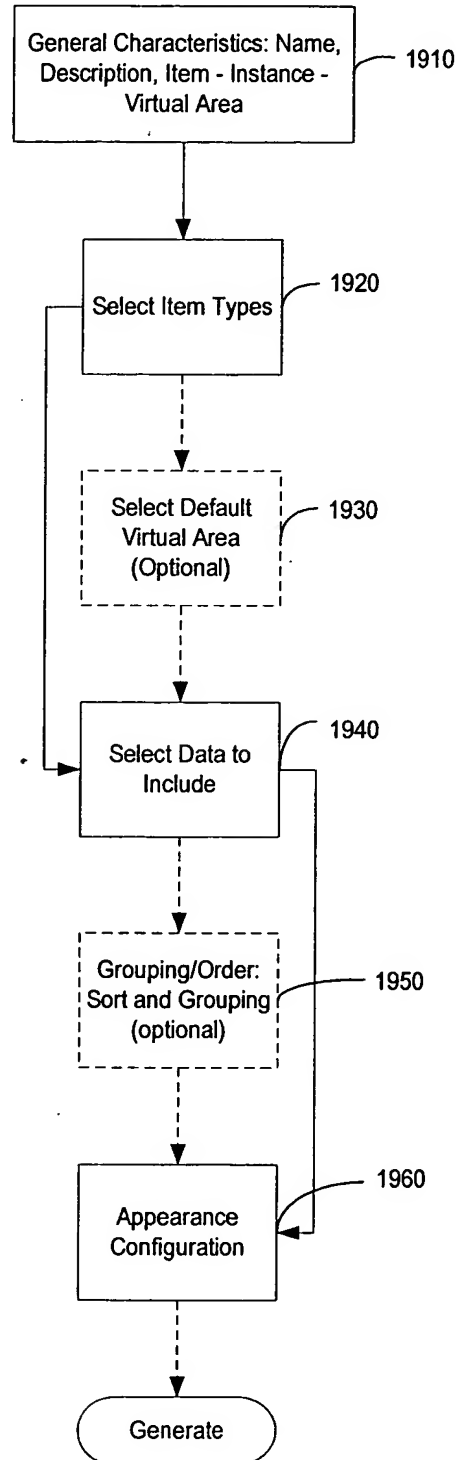
Delete

Previous **Close**

General
Properties
Attributes
Components
Vendor Notes
User Notes
Costs
History
Preferences
Report View
Attachments

Figure 18M

Figure 19
Item Schedule
Template



10015903-103001
FOOT" COST

Figure 20
Specification Publish
Wizard

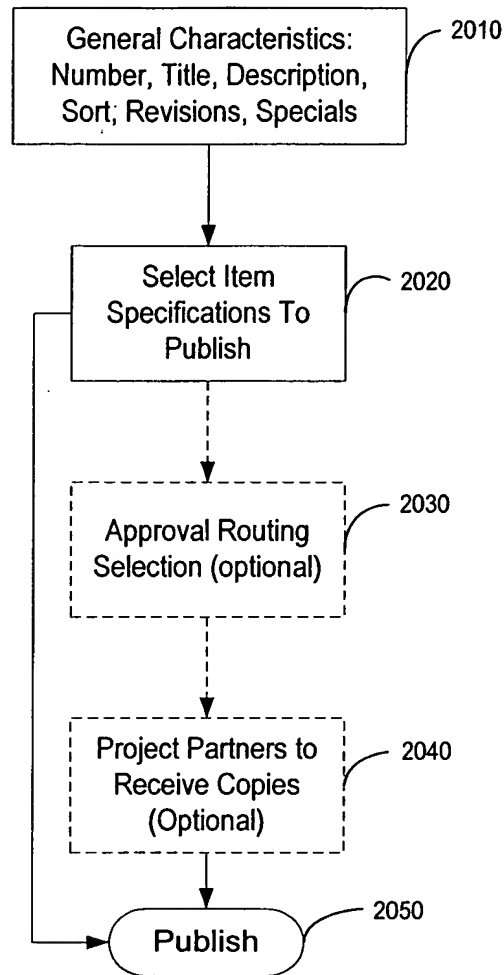


FIG. 20